

VARIANCE / FIELD CHANGE NOTICE

Significant?

(Yes or No): NO

V/F: 21130-PSP-0003-1

WBS NO.: PROJECT/DOCUMENT/ECDC # 21130-PSP-0003 Rev.0

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PROJECT TITLE: Project Specific Plan for Area 9, Phase II Certification Sampling

Date: 9/5/03

VARIANCE / FIELD CHANGE NOTICE (Include justification):

This Variance/Field Change Notice (V/FCN) documents the submittal of previously collected archive samples from CU A9P2-C6 for beryllium analysis (TAL I, see below). The four samples shall be submitted to an offsite laboratory with a MDL of 0.062 mg/kg. The required turnaround time is 24 hours (for Certificates of Analysis). A full data package is to follow within 5 days of sample receipt.

Samples submitted under this V/FCN will be analyzed to ASL D requirements. Field validation is required. Analytical data validation is required to VSL B.

21130-PSP-0003-I
(ASL D)

| Analyte | Off-Property FRL | MDL |
|-----------|------------------|-------------|
| Beryllium | 0.62 mg/kg | 0.062 mg/kg |

Justification:

Statistical analysis (*a posteriori* test) of beryllium results from planned samples in A9P2 CU 6 indicate that additional samples are needed for this CU.

REQUESTED BY: Denise Arico

Date: 9/5/03

| X IF REQD | VARIANCE/FCN APPROVAL | DATE | X IF REQD | VARIANCE/FCN APPROVAL | DATE |
|--------------------------------------|--|----------|-----------------------------------|---|----------|
| X | QUALITY ASSURANCE: <i>R. Luster</i> | 11-17-03 | X | PROJECT MANAGER: J.D. Chou <i>J.D. Chou</i> | 11/17/03 |
| | DATA QUALITY MANAGEMENT | | X | CHARACTERIZATION MANAGER: F. Miller <i>F. Miller</i> | 11/19/03 |
| X | ANALYTICAL CUSTOMER SUPPORT: <i>Deborah McElroy</i> | 11/20/03 | | RTMP Manager | |
| X | WAO <i>Debra Barber</i> | 11/26/03 | X | Sampling Manager: T. Gubler <i>T. Gubler</i> | 11/12/03 |
| VARIANCE/FCN APPROVED [X] YES [] NO | | | REVISION REQUIRED: [] YES [x] NO | | |

DISTRIBUTION

| | | |
|--------------------|--|--------|
| PROJECT MANAGER: | DOCUMENT CONTROL: Jeanie Rosser | OTHER: |
| QUALITY ASSURANCE: | CHARACTERIZATION MANAGER: Frank Miller | OTHER: |
| FIELD MANAGER: | OTHER: | OTHER: |

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